### Case 08-02235 Doc 44 Filed 02/24/09 Entered 02/24/09 16:41:32 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Thames, Gregory Case Number: 08 B 02235 Judge: Wedoff, Eugene R Filed: 1/31/08 Thames, Debra

Printed: 02/24/09

### FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 8, 2009

Confirmed: May 29, 2008

### **SUMMARY OF RECEIPTS & DISBURSEMENTS**

	Receipts	<u>Disbursements</u>
	1,780.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,664.29
Trustee Fee:		115.71
Other Funds:		0.00
Totals:	1,780.00	1,780.00

### **DISBURSEMENT DETAIL**

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Ernesto D Borges Jr Esq	Administrative	3,000.00	1,664.29
2.	Popular Mortgage Services	Secured	0.00	0.00
3.	Popular Mortgage Services	Secured	19,000.00	0.00
4.	Illinois Dept of Revenue	Priority	703.09	0.00
5.	Illinois Dept of Revenue	Unsecured	13.93	0.00
6.	Wells Fargo Financial Illinois Inc	Unsecured	1,036.26	0.00
7.	RMI/MCSI	Unsecured	520.00	0.00
8.	Portfolio Recovery Associates	Unsecured	33.69	0.00
9.	Commonwealth Edison	Unsecured	447.01	0.00
10.	Asset Acceptance	Unsecured	40.77	0.00
11.	Portfolio Recovery Associates	Unsecured	83.01	0.00
12.	RMI/MCSI	Unsecured	520.00	0.00
13.	RJM Acquisitions LLC	Unsecured	9.75	0.00
14.	Premier Bankcard	Unsecured	34.61	0.00
15.	Wells Fargo Financial	Secured		No Claim Filed
16.	Collection Company Of America	Unsecured		No Claim Filed
17.	Collection Company Of America	Unsecured		No Claim Filed
18.	Dependon Collections Service	Unsecured		No Claim Filed
19.	Creditors Collection Bur	Unsecured		No Claim Filed
20.	Mutual Hospital Services	Unsecured		No Claim Filed
21.	Mutual Hospital Services	Unsecured		No Claim Filed
22.	Komyattee & Associates	Unsecured		No Claim Filed
23.	Resurgent Capital Services	Unsecured		No Claim Filed
24.	National Credit	Unsecured		No Claim Filed
25.	Cavalry Portfolio Services	Unsecured		No Claim Filed
26.	OSI Collection Svc Inc	Unsecured		No Claim Filed

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### **DISBURSEMENT DETAIL**

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
27.	Nicor Gas	Unsecured		No Claim Filed
28.	I C Systems Inc	Unsecured		No Claim Filed
29.	R & R Country Motors	Unsecured		No Claim Filed
30.	RMI/MCSI	Unsecured		No Claim Filed
31.	Sinai Medical Group	Unsecured		No Claim Filed
32.	Mutual Hospital Services	Unsecured		No Claim Filed
33.	Drive Financial Services	Unsecured		No Claim Filed
34.	Mutual Hospital Services	Unsecured		No Claim Filed
35.	RMI/MCSI	Unsecured		No Claim Filed
36.	Mutual Hospital Services	Unsecured		No Claim Filed
37.	Wells Fargo Financial	Unsecured		No Claim Filed
38.	RMI/MCSI	Unsecured		No Claim Filed
39.	Mutual Hospital Services	Unsecured		No Claim Filed
40.	Mutual Hospital Services	Unsecured		No Claim Filed
			\$ 25,442.12	\$ 1,664.29

### TRUSTEE FEE DETAIL

Fee Rate	Total Fees
6.5%	115.71
	\$ 115.71

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amack.